Apportionment Status Report CMAQ and RSTP per AB 1012 as of January 31, 2006

Cycle 6 Rural County Summary

Region	CMAQ Unobligated 1/31/2006 Delivery Balance ¹	CMAQ Amount Subject to AB 1012 Reprogramming Cycle 6 11/01/2005 ²	RSTP Unobligated 1/31/2006 Delivery Balance ¹	RSTP Amount Subject to AB 1012 Reprogramming Cycle 6 11/01/2005 ²	R-TEA Unobligated 1/31/2006 Delivery Balance ¹	R-TEA Amount Subject to AB 1012 Reprogramming Cycle 6 11/01/2005 ²
Rural County Information:						
Del Norte	-	=	306,912	=	-	=
Humboldt	-		1,411,635	-	1	1
Lake	-	-	650,587	-	1	1
Mendocino	-	-	962,509	-	-	-
Lassen	-	-	404,187	-	(251,010)	-
Modoc	-	-	296,410	-		-
Plumas	-	-	238,397	-	-	-
Shasta	-	-	1,821,542	-	_	_
Siskiyou	-	-	654,876	-	(0)	-
Tehama	-	-	625,260	-	-	-
Trinity	-	-	251,907	-	(115,854)	-
Colusa	=	=	209,807	=	-	=
El Dorado	=	=	1,202,653	=	(136,389)	=
Glenn	-	-	295,152	-	-	-
Nevada	=	=	1,026,865	=	-	=
Placer	=	=	766,845	=	-	=
Sierra	-	-	131,206	-	-	-
Inyo	=	=	673,483	=	(74,586)	=
Mono	=	=	229,725	=	-	-
Alpine	=	=	131,208	=	-	=
Amador	=	=	391,631	=	-	=
Calaveras	=	=	452,484	=	-	-
Mariposa	-	=	191,129	=	-	-
Tuolumne	-	-	608,100	-	-	-
Imperial (SCAG)	=	=	4,061,269	=	(0)	-
Rural Combined Totals:	=	-	\$17,995,781	-	(\$577,838)	\$1

Note: January 31, 2006 balances do not include FFY 2006 CMAQ Apportionments which will be added in February 28, 2006 AB 1012 report.

Cycle 6 assumes the use of all previous cycle balances

Note: The Regional balances reflect activities that have been recorded in Caltran's Local Assistance accounting system. There may be a time delay between the FHWA authorization and the recording of the transaction in the Caltran's Local Assistance accounting system.

01-31-06 Cycle 6 Final Summary 4/25/2006

¹ Indicates all apportionments not yet obligated

² Reflects balances 2-years old entering 3rd year